

## MUNICIPIO DE CHIQUILISTLAN, JALISCO.

### NÓMINA DE LA 2DA QUINCENA DE FEBRERO 2021

Periodo 04 Quincenal del 16/02/2021 al 28/02/2021

CÓDIGO	EMPLEADO	PUESTO	SUELDO	I.S.R. (sp)	SUELDO NETO
<b>PRESIDENCIA</b>					
001	Perez Enriquez Maria	PRESIDENTE MUNICIPAL	\$27,070.25	\$5,762.25	\$21,308.00
002	De La Torre Robles Jesus Trinidad	CHOFER	\$4,304.10	\$333.10	\$3,971.00
003	Monroy Robles Gloria Ofelia	RECEPCIONISTA	\$2,898.83	\$34.83	\$2,864.00
<b>Total Depto</b>			<b>\$34,273.18</b>	<b>\$6,130.18</b>	<b>\$28,143.00</b>
<b>SECRETARIA GENERAL</b>					
013	Rodriguez Robles Edgar Paul	SECRETARIO GENERAL	\$12,557.09	\$1,971.09	\$10,586.00
<b>Total Depto</b>			<b>\$12,557.09</b>	<b>\$1,971.09</b>	<b>\$10,586.00</b>
<b>SALA DE REGIDORES</b>					
004	Castillo Toscano Miguel Angel	REGIDOR	\$6,525.38	\$685.38	\$5,840.00
005	Santana Mendoza J.luis	REGIDOR	\$6,525.38	\$685.38	\$5,840.00
006	Aguilar Baltazar Adrian	REGIDOR	\$6,525.38	\$685.38	\$5,840.00
007	Arias Gonzalez Beronica	REGIDOR	\$6,525.38	\$685.38	\$5,840.00
008	Raudales Niño Ma. Guadalupe	REGIDOR	\$6,525.38	\$685.38	\$5,840.00
009	Reynaga Perez Ricardo	REGIDOR	\$6,525.38	\$685.38	\$5,840.00
010	Santana Mendoza Maria Elena	REGIDOR	\$6,525.38	\$685.38	\$5,840.00
011	Valdivia Suarez Angel Ramon	REGIDOR	\$6,525.38	\$685.38	\$5,840.00
012	Castañeda Alvarado Ma. Eugenia	REGIDOR	\$6,525.38	\$685.38	\$5,840.00
<b>Total Depto</b>			<b>\$58,728.42</b>	<b>\$6,168.42</b>	<b>\$52,560.00</b>
<b>SINDICATURA</b>					
014	Pinto Romo Karla Minerva	SINDICO MUNICIPAL	\$12,557.09	\$1,971.09	\$10,586.00

015	Ruiz Contreras Magda Yesenia	SECRETARIA	\$3,257.08	\$94.08	\$3,163.00
<b>Total Depto</b>			-----	-----	-----
			<b>\$15,814.17</b>	<b>\$2,065.17</b>	<b>\$13,749.00</b>
<b>REGISTRO CIVIL</b>					
016	Ramos Raudales Norma Alicia	ENCARGADO DE RESISTRO CIVIL	\$6,113.59	\$611.59	\$5,502.00
017	Mota Leon Julia	AUXILIAR DE REGISTRO CIVIL	\$3,976.45	\$297.45	\$3,679.00
018	Mateos Garcia J. Asuncion	ENCARGADO DE REGISTRO CIVIL JALPA	\$4,960.62	\$415.62	\$4,545.00
<b>Total Depto</b>			-----	-----	-----
			<b>\$15,050.66</b>	<b>\$1,324.66</b>	<b>\$13,726.00</b>
<b>EDUCACION PUBLICA</b>					
019	Vallejo Brambila Ma Guadalupe	BIBLIOTECA A	\$2,034.00	\$0.00	\$2,034.00
<b>Total Depto</b>			-----	-----	-----
			<b>\$2,034.00</b>	<b>\$0.00</b>	<b>\$2,034.00</b>
<b>DEPARTAMENTO COMUNICACION</b>					
021	Corona Gutierrez Lydia	ENCARGADA DE RADIOS	\$3,306.45	\$99.45	\$3,207.00
022	Martinez Gutierrez Martha Socorro	ENCARGADA DE CORREOS	\$2,378.00	\$0.00	\$2,378.00
<b>Total Depto</b>			-----	-----	-----
			<b>\$5,684.45</b>	<b>\$99.45</b>	<b>\$5,585.00</b>
<b>HACIENDA PUBLICA MUNICIPAL</b>					
098	Soltero Trigo Ana Bertha	ENCARGADA DE LA HACIENDA MUNICIPAL	\$12,557.09	\$1,971.09	\$10,586.00
024	Rosas Jimenez Alma Noemi	ENCARGADA DE INGRESOS	\$5,757.83	\$547.83	\$5,210.00
025	Garibaldi Enriquez Ma. De Los Angeles	ENCARGADA DE EGRESOS	\$7,203.59	\$827.59	\$6,376.00
026	Ponce Palomino Ramon	AUXILIAR TECNICO	\$8,673.57	\$1,141.57	\$7,532.00
027	Arias Gonzalez Mariela	ASISTENTE DE EGRESOS	\$4,860.62	\$399.62	\$4,461.00
<b>Total Depto</b>			-----	-----	-----
			<b>\$39,052.70</b>	<b>\$4,887.70</b>	<b>\$34,165.00</b>
<b>IMPUESTO PREDIAL Y CATASTRO</b>					
028	Montes De Oca Medina Daniel	ENCARGADO DE CATASTRO	\$7,403.23	\$870.23	\$6,533.00
029	Cuevas Medina Dalia	AUXILIAR DE CATASTRO	\$3,257.08	\$94.08	\$3,163.00

<b>Total Depto</b>			-----	-----	-----
			<b>\$10,660.31</b>	<b>\$964.31</b>	<b>\$9,696.00</b>

**OBRAS PUBLICAS**

030	Medina Martinez Manuel	ASISTENTE DE OBRAS PUBLICAS	\$5,147.52	\$445.52	\$4,702.00
031	Garcia Espinoza Luis	ASISTENTE DE OBRAS PUBLICAS	\$5,147.52	\$445.52	\$4,702.00
032	Ruelas Virgen J Ignacio	ERADORES DE MOTOCOMFORMADORA Y AUXIL	\$6,070.95	\$603.95	\$5,467.00
033	Zepeda Diaz Guillermo	PERADORES DE RETROEXCAVADORA Y AUXILIA	\$5,472.52	\$497.52	\$4,975.00
034	Ramirez Telles Octavio	DIRECTOR DE OBRAS PUBLICAS	\$10,881.10	\$1,613.10	\$9,268.00
036	Cisneros Flores Angelica Berenice	SECRETARIA	\$6,373.09	\$658.09	\$5,715.00
037	Ruelas Virgen Antonio	ASISTENTE DE OBRAS PUBLICAS	\$5,147.52	\$445.52	\$4,702.00
097	Guerrero Ballesteros Sergio Ernesto	AUXILIAR TECNICO	\$6,131.86	\$614.86	\$5,517.00

<b>Total Depto</b>			-----	-----	-----
			<b>\$50,372.08</b>	<b>\$5,324.08</b>	<b>\$45,048.00</b>

**DEPARTAMENTO CEMENTERIOS**

038	Camberos Mares Juan	JARDINERO Y LIMPIEZA DE CEMENTERIO	\$2,113.00	\$0.00	\$2,113.00
040	Hernandez Medina Baldomero	JARDINERO Y LIMPIEZA DE CENTRO HISTORICC	\$2,586.00	\$0.00	\$2,586.00

<b>Total Depto</b>			-----	-----	-----
			<b>\$4,699.00</b>	<b>\$0.00</b>	<b>\$4,699.00</b>

**DEPARTAMENTO DE RASTRO**

039	Castro Castro Sergio	AUXILIAR DE INTENDENCIA RASTRO	\$5,147.52	\$445.52	\$4,702.00
041	Granados Aguilar Epifanio	MANTANCERO	\$5,659.15	\$530.15	\$5,129.00
042	Madrigal Granados Rosalio	VETERINARIO INSPECTOR	\$5,088.00	\$436.00	\$4,652.00
043	Granados Aguilar Martin	VELADOR DEL RASTRO	\$2,754.08	\$19.08	\$2,735.00

<b>Total Depto</b>			-----	-----	-----
			<b>\$18,648.75</b>	<b>\$1,430.75</b>	<b>\$17,218.00</b>

**DEPARTAMENTO ASEO PUBLICO**

044	Sanchez Suarez Ramon	BARRENDERO	\$3,484.87	\$118.87	\$3,366.00
045	Suarez Sanchez Lucio	BARRENDERO	\$3,484.87	\$118.87	\$3,366.00
046	Suarez Cantor Apolinar	BARRENDERO	\$3,484.87	\$118.87	\$3,366.00
047	Leos Meza Miguel	CHOFER COMPACTADOR	\$5,257.05	\$463.05	\$4,794.00

<b>Total Depto</b>			-----	-----	-----
			<b>\$15,711.66</b>	<b>\$819.66</b>	<b>\$14,892.00</b>

**DEPARTAMENTO INTENDENCIA**

048	Esparza Diaz Marta	INTENDENTE DE JALPA	\$2,258.00	\$0.00	\$2,258.00
049	Contreras Chavarin Rosario	INTENDENTE PRESIDENCIA MUNICIPAL	\$3,351.34	\$104.34	\$3,247.00
050	Vazquez Ramirez Ma. De Jesus	INTENDENTE CENTRO DE SALUD JALPA	\$2,243.00	\$0.00	\$2,243.00
051	Alba Sanchez Maria Luisa	INTENDENTE PRESIDENCIA MUNICIPAL	\$3,130.29	\$80.29	\$3,050.00
052	Gonzalez Cisneros Guillerma	INTENDENTE PRESIDENCIA MUNICIPAL	\$3,130.29	\$80.29	\$3,050.00
053	Contreras Rosas Agraciana	INTENDENTE CASA DE LA CULTURA	\$2,847.21	\$29.21	\$2,818.00
054	Raudales Rodriguez Maria Felix	INTENDENTE CASA DE LA CULTURA	\$2,847.21	\$29.21	\$2,818.00

<b>Total Depto</b>			-----	-----	-----
			<b>\$19,807.34</b>	<b>\$323.34</b>	<b>\$19,484.00</b>

**DEPARTAMENTO DE PARQUES Y JARDINES**

055	Robles Cueva Juan	ENCARGADO DE JARDIN JALPA	\$2,719.30	\$15.30	\$2,704.00
056	Suarez Suarez Jose Luis	ENCARGADO DE UNIDAD DEPORTIVA	\$2,897.71	\$34.71	\$2,863.00
057	Gonzalez Ramirez Pablo	JARDINERO Y LIMPIEZA DE CENTRO HISTORICC	\$3,951.77	\$294.77	\$3,657.00

<b>Total Depto</b>			-----	-----	-----
			<b>\$9,568.78</b>	<b>\$344.78</b>	<b>\$9,224.00</b>

**DEPARTAMENTO DE ALUMBRADO PUBLICO**

058	Martinez Baltazar Emmanuel	ENCARGADO DE LA DIRRECION DE ALUMBRADC	\$3,423.15	\$112.15	\$3,311.00
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<b>Total Depto</b>			-----	-----	-----
			<b>\$3,423.15</b>	<b>\$112.15</b>	<b>\$3,311.00</b>

**AGUA DRENAJE Y ACANTARILLADO**

059	Hernandez Perez Nicolas	FONTANERO 2	\$4,504.95	\$354.95	\$4,150.00
060	Leon Ballesteros Roberto	ENCARGADO DE AGUA POTABLE	\$5,599.46	\$519.46	\$5,080.00
061	Ruiz Michel Juan Manuel	FONTANERO 1	\$5,342.76	\$476.76	\$4,866.00
062	Gonzalez Javian Margarito	ENCARGADO DE AGUA Y ALCANTARILLADO	\$2,243.00	\$0.00	\$2,243.00

<b>Total Depto</b>			-----	-----	-----
			<b>\$17,690.17</b>	<b>\$1,351.17</b>	<b>\$16,339.00</b>

**SERVICIOS MEDICOS**

063	Enriquez Michel Francisco Guadalupe	MEDICO MUNICIPAL	\$7,053.53	\$795.53	\$6,258.00
064	Granados Aguilar Paula	VELADOR DE CENTRO DE SALUD	\$2,101.00	\$0.00	\$2,101.00
<b>Total Depto</b>			<b>\$9,154.53</b>	<b>\$795.53</b>	<b>\$8,359.00</b>

**PROMOCION ECONOMICA Y FOMENTO AGROPECUAR**

065	Diaz Robles Nayeli	ENC DE PROM ECON Y FOM AGROPECUARIO	\$7,937.31	\$984.31	\$6,953.00
066	Gomez Monroy Alma Delia	ASISTENTE DE DESARROLLO SOCIAL	\$6,409.64	\$664.64	\$5,745.00
077	Ruelas Virgen Juana	SECRETARIA DE PROMOCIÓN ECONOMICA	\$5,762.71	\$548.71	\$5,214.00
<b>Total Depto</b>			<b>\$20,109.66</b>	<b>\$2,197.66</b>	<b>\$17,912.00</b>

**CULTURA Y TURISMO**

067	Leon Diaz Yanely	ENCARGADO DE CULTURA Y TURISMO	\$3,711.64	\$268.64	\$3,443.00
<b>Total Depto</b>			<b>\$5,391.64</b>	<b>\$268.64</b>	<b>\$5,123.00</b>

**TRANSPARENCIA**

068	Suarez Medina Angel Rolando	ENCARGADO DE TRANSPARENCIA	\$5,763.93	\$548.93	\$5,215.00
<b>Total Depto</b>			<b>\$5,763.93</b>	<b>\$548.93</b>	<b>\$5,215.00</b>

**DELAGACIONES MUNICIPALES**

076	Montoya Padilla Ricardo	DELEGADO DE JALPA	\$3,774.48	\$275.48	\$3,499.00
<b>Total Depto</b>			<b>\$3,774.48</b>	<b>\$275.48</b>	<b>\$3,499.00</b>

**AGENCIAS MUNICIPALES**

078	Yepez Enriquez Saul	AGENTE MUNICIPAL COMALA	\$1,251.00	\$0.00	\$1,251.00
082	Padilla Alvarez Gustavo	AGENTE MUNICIPAL AGOSTADERO	\$1,251.00	\$0.00	\$1,251.00
083	Martinez Hernandez Francisco	AGENTE MUNICIPAL EL LIMONCITO	\$1,251.00	\$0.00	\$1,251.00
084	Ruvalcaba Gonzalez Mario	AGENTE MUNICIPAL CAPULA	\$1,251.00	\$0.00	\$1,251.00
087	Ortega Campos Hector	AGENTE MUNICIPAL LLANITOS	\$1,251.00	\$0.00	\$1,251.00
088	Baltazar Aguilar Epifania	AGENTE MUNICIPAL AGUA HEDIONDA	\$1,251.00	\$0.00	\$1,251.00

089	Medina Ramirez Roberto	AGENTE MUNICIPAL CITALA	\$1,251.00	\$0.00	\$1,251.00
093	Perez Baltazar Roberto	AGENTE MUNICIPAL COFRADIA DE JALPA	\$1,251.00	\$0.00	\$1,251.00
096	Reynaga Martinez Ramon	AGENTE MUNICIPAL ALMAZALTE	\$1,251.00	\$0.00	\$1,251.00
<b>Total Depto</b>			-----	-----	-----
			<b>\$11,259.00</b>	<b>\$0.00</b>	<b>\$11,259.00</b>
 <b>CONTRALORIA</b>					
094	Santillan Sandoval Veronica	CONTRALOR MUNICIPAL	\$5,460.62	\$495.62	\$4,965.00
<b>Total Depto</b>			-----	-----	-----
			<b>\$5,460.62</b>	<b>\$495.62</b>	<b>\$4,965.00</b>
 <b>JUZGADO MUNICIPAL</b>					
095	Sandoval Vargas Jose Luis	JUEZ MUNICIPAL	\$6,131.86	\$614.86	\$5,517.00
<b>Total Depto</b>			-----	-----	-----
			<b>\$6,131.86</b>	<b>\$614.86</b>	<b>\$5,517.00</b>
 <b>Total Gral.</b>			=====	=====	=====
			<b>\$400,821.63</b>	<b>\$38,513.63</b>	<b>\$362,308.00</b>

## MUNICIPIO DE CHIQUILISTLAN, JALISCO.

### NÓMINA DE LA 2DA QUINCENA DE FEBRERO 2021

Periodo 04 Quincenal del 16/02/2021 al 28/02/2021

CÓDIGO	EMPLEADO	PUESTO	SUELDO	I.S.R. (sp)	SUELDO NETO
<b>PERSONAL EVENTUAL</b>					
069	Rodriguez Hernandez Epigmenio	ENCARGADO DE DEPORTES	\$2,282.00	\$0.00	\$2,282.00
070	Martinez Diaz Lorenzo	CHOFER	\$4,304.10	\$333.10	\$3,971.00
071	Martinez Garcia Juan	AUXILIAR DE ALUMBRADO PÚBLICO	\$4,763.00	\$384.00	\$4,379.00
072	Gonzalez Magallanes Jesus Fernando	SERVICIOS GENERALES	\$5,342.76	\$476.76	\$4,866.00
081	Diaz Sandoval Maria Guadalupe	INTENDENTE GENERAL	\$5,147.52	\$445.52	\$4,702.00
085	Martinez Medina Fernando	AUXILIAR DE FOMENTO AGROPECUARIO	\$2,898.83	\$34.83	\$2,864.00
091	Granados Cisneros Jose	AUXILIAR DE RASTRO	\$2,282.00	\$0.00	\$2,282.00
092	Garcia Baltazar Blanca Alicia	AUXILIAR DEL CENTRO DE SALUD	\$3,712.76	\$268.76	\$3,444.00
<b>Total Depto</b>			<b>\$30,732.97</b>	<b>\$1,942.97</b>	<b>\$28,790.00</b>

## MUNICIPIO DE CHIQUILISTLAN, JALISCO.

### NÓMINA DE LA 2DA QUINCENA DE FEBRERO 2021 Periodo 04 Quincenal del 16/02/2021 al 28/02/2021

CÓDIGO	EMPLEADO	PUESTO	SUELDO	I.S.R. (sp)	SUELDO NETO
<b>JUBILACIONES</b>					
074	Mariscal Sandoval Nieves	JUBILADO	\$2,257.00	\$0.00	\$2,257.00
075	Rosas Campos Eufrazio	JUBILADO	\$2,895.46	\$34.46	\$2,861.00
<b>Total Depto</b>			-----	-----	-----
			<b>\$5,152.46</b>	<b>\$34.46</b>	<b>\$5,118.00</b>



## MUNICIPIO DE CHIQUILISTLAN, JALISCO.

### NÓMINA DE LA 2DA QUINCENA DE FEBRERO 2021 Periodo 04 Quincenal del 16/02/2021 al 28/02/2021

CÓDIGO	EMPLEADO	PUESTO	SUELDO	I.S.R. (sp)	SUELDO NETO	
<b>DIRECCION DE SEGURIDAD PUBLICA</b>						
001	Hernandez Sanchez Juan Carlos	DIRECTOR DE SEGURIDAD PUBLICA	\$10,881.10	\$1,613.10	\$9,268.00	
002		POLICIA DE LINEA B	\$5,147.52	\$445.52	\$4,702.00	
003		POLICIA DE LINEA A	\$5,147.52	\$445.52	\$4,702.00	
004		POLICIA DE LINEA B	\$5,147.52	\$445.52	\$4,702.00	
006		POLICIA DE LINEA A	\$5,729.81	\$542.81	\$5,187.00	
008		POLICIA DE LINEA A	\$5,147.52	\$445.52	\$4,702.00	
010		SUBCOMANDANTE	\$5,729.81	\$542.81	\$5,187.00	
014		COMANDANTE	\$10,146.11	\$1,456.11	\$8,690.00	
017		POLICIA DE LINEA	\$5,147.52	\$445.52	\$4,702.00	
021		POLICIA DE LINEA	\$5,147.52	\$445.52	\$4,702.00	
023		POLICIA DE LINEA	\$5,147.52	\$445.52	\$4,702.00	
024		POLICIA DE LINEA	\$5,147.52	\$445.52	\$4,702.00	
026		POLICIA DE LINEA	\$5,147.52	\$445.52	\$4,702.00	
<b>Total Depto</b>			<b>\$78,814.51</b>	<b>\$8,164.51</b>	<b>\$70,650.00</b>	
<b>DIRECCION DE PROTECCION CIVIL</b>						
013	Monroy Robles Alfonso	CHOFER DE PROTECCION CIVIL Y AMBULANCI	\$5,472.52	\$497.52	\$4,975.00	
025	Medina Baltazar Emmanuel	ENCARGADO DE PROTECCION CIVIL	\$4,575.64	\$362.64	\$4,213.00	
<b>Total Depto</b>			<b>\$10,048.16</b>	<b>\$860.16</b>	<b>\$9,188.00</b>	
<b>Total Gral.</b>			<b>\$88,862.67</b>	<b>\$9,024.67</b>	<b>\$79,838.00</b>	